

Remit Address:

WRAZ **Accounting Dept.** PO Box 60928 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Target Enterprises Attention: Accounts Payable 15260 Ventura Blvd, #1240 Sherman Oaks, CA 91403



Advertiser	Republican Governor Association
Product	143 RGA NORTH CAROL
Estimate Number	143

Invoice #	112842-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WRAZ	
Account Executive	Lisa Riddle	
Sales Office	Los Angeles TeleRep	
Sales Region	National	

Order #	112842
Alt Order #	06151640
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	7:26 AM	DMRGANC1207H	\$300.00		4
	WRAZ			Tu	10/02/12	:30	7:24 AM	DMRGANC1207H	\$300.00		2
	WRAZ			W	10/03/12	:30	7:12 AM	DMRGANC1207H	\$300.00		1
	WRAZ			Th	10/04/12	:30	7:41 AM	DMRGANC1207H	\$300.00		5
	WRAZ			F	10/05/12	:30	7:14 AM	DMRGANC1207H	\$300.00		3
2	WRAZ	8-9a M-F	8-9am								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			М	10/01/12	:30	8:53 AM	DMRGANC1207H	\$300.00		5
	WRAZ			Tu	10/02/12	:30	8:54 AM	DMRGANC1207H	\$300.00		2
	WRAZ			W	10/03/12	:30	8:23 AM	DMRGANC1207H	\$300.00		1
	WRAZ			Th	10/04/12	:30	8:41 AM	DMRGANC1207H	\$300.00		3
	WRAZ			F	10/05/12	:30	8:13 AM	DMRGANC1207H	\$300.00		4
3	WRAZ	9-10a M-F	9-10a								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	9:20 AM	DMRGANC1207H	\$175.00		3
	WRAZ			Tu	10/02/12	:30	9:21 AM	DMRGANC1207H	\$175.00		2
	WRAZ			W	10/03/12	:30	9:16 AM	DMRGANC1207H	\$175.00		1
	WRAZ			Th	10/04/12	:30	9:58 AM	DMRGANC1207H	\$175.00		4
	WRAZ			F	10/05/12	:30	9:46 AM	DMRGANC1207H	\$175.00		5
4	WRAZ	3-4p M-F	3-4p								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			М	10/01/12	:30	3:55 PM	DMRGANC1207H	\$75.00		1
	WRAZ			Tu	10/02/12	:30	3:38 PM	DMRGANC1207H	\$75.00		3
	WRAZ				10/03/12	:30	3:37 PM	DMRGANC1207H	\$75.00		2
	WRAZ			<u>T</u> h	10/04/12	:30	3:13 PM	DMRGANC1207H	\$75.00		5
	WRAZ			F	10/05/12	:30	3:26 PM	DMRGANC1207H	\$75.00		4
5	WRAZ	4-5p M-F	4-5p								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	4:20 PM	DMRGANC1207H	\$135.00		1
	WRAZ			Tu	10/02/12	:30	4:20 PM	DMRGANC1207H	\$135.00		3



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Sales Region	National

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5	WRAZ	4-5p M-F	4-5p								
	WRAZ			W	10/03/12	:30	4:58 PM	DMRGANC1207H	\$135.00		2
	WRAZ			Th	10/04/12	:30	4:40 PM	DMRGANC1207H	\$135.00		5
	WRAZ			F	10/05/12	:30	4:49 PM	DMRGANC1207H	\$135.00		4
6	WRAZ	7-730p M-F	7-7:30p								
		•		10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	7:17 PM	DMRGANC1207H	\$400.00		3
	WRAZ			Tu	10/02/12	:30	7:05 PM	DMRGANC1207H	\$400.00		2
	WRAZ			W	10/03/12	:30	7:04 PM	DMRGANC1207H	\$400.00		4
	WRAZ			Th	10/04/12	:30	7:17 PM	DMRGANC1207H	\$400.00		1
	WRAZ			F	10/05/12	:30	7:05 PM	DMRGANC1207H	\$400.00		5
7	WRAZ	730-8p M-F	7:30-8p								
		-	-	10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	7:57 PM	DMRGANC1207H	\$425.00		3
	WRAZ			Tu	10/02/12	:30	7:47 PM	DMRGANC1207H	\$425.00		2
	WRAZ			W	10/03/12	:30	7:48 PM	DMRGANC1207H	\$425.00		1
	WRAZ			Th	10/04/12	:30	7:43 PM	DMRGANC1207H	\$425.00		5
	WRAZ			F	10/05/12	:30	7:44 PM	DMRGANC1207H	\$425.00		4
8	WRAZ	WRAL's 10p News On Fox 50	Late News								
				10/01/12 to	10/07/12	5x	MTWTF				
	WRAZ			M	10/01/12	:30	10:29 PM	DMRGANC1207H	\$600.00		1
	WRAZ			Tu	10/02/12	:30	10:22 PM	DMRGANC1207H	\$600.00		3
	WRAZ			W	10/03/12	:00			\$600.00	Credited	2
	WRAZ			Th	10/04/12	:30	10:21 PM	DMRGANC1207H	\$600.00		4
	WRAZ			F	10/05/12	:30	10:12 PM	DMRGANC1207H	\$600.00		5
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		•		10/01/12 to	10/07/12	1x	SS				
	WRAZ			Sa	10/06/12	:30	11:09 PM	DMRGANC1209H	\$575.00		1
				LR College	football ran	over end	ing at 10:53p.	Following programs shifte			
10	WRAZ	9-10a Sun	9-10a	ū			•	2. 0			
-			-	10/01/12 to	10/07/12	1x	1				
	WRAZ			Su	10/07/12	:30	9:33 AM	DMRGANC1209H	\$75.00		1
	******			Ju	. 5/ 5/ / 12	.50	0.00 / tivi	JGAITCLE OSTI	ψ, 5.00		ī



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Line C	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
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Aired Spots 41

> Gross Total \$12,100.00

Agency Commission \$1,815.00

Net Amount Due \$10,285.00 **Payment Terms 30 Days**